

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA-10-008 Knitted Elastic	
Effective Date: 07/15/2009	
Expiration Date: 07/14/2011	
Agency Number:	
Facility: ASA/PEN/Miami/Wabash	
Vendor ID: 0000220417	
Vendor Telephone Nbr: 704-525-1272	
Name Of Contact Pers: BOB JONES	
FAX Number: 704-525-0607	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
YRD Yards

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		